

RMPR*3*53 – Release Notes

Purchasing – Stock Issues

Patch Description

Introduction Patch RMPR*3*53 pertains to the **Stock Issues** option under the **Purchasing Menu**. After the installation of this patch, only items that are in the Prosthetics Inventory Program (PIP) will be allowed to be issued. Below are the **Stock Issue** options changed in this patch:

- **Issue From Stock** [RMPR ADD 2319] option
- **Edit/Delete Issue from Stock** [RMPR EDT 2319] option.

Source Prompt deleted The *Source* prompt has been eliminated with this patch from both the **Issue from Stock** option and the **Edit/Delete Issue from Stock** option. This information (VA or Commercial) is automatically populated from the source of an item in inventory.

Other prompts reordered The following two prompts have been changed to appear in the following order with this patch:

- ***Enter Pros Location***
- ***PSAS HCPCS*** (this is a mandatory field)

The purpose of changing the prompt order was to facilitate those who have multiple locations when selecting HCPCS and streamline the process for user efficiency purposes.

Before this patch, a HCPCS was selected first and then the location, and if the location changed for the same HCPCS, users would have to exit and begin the process over. This process now matches the process to add an item to inventory.

Edit/Delete Issue from Stock option Editing of the ***Unit Cost*** prompt will be allowed during the **Edit/Delete Issue from Stock** [RMPR EDT 2319] option.

Warning: The default value from inventory will be displayed and you can enter a different value, but if you do this, only the NPPD and the 2319 will be reflected with the new edited value. It will not change the Inventory Reports; and therefore your Inventory Reports will not match the NPPD.

Negative Balances

Negative inventory balance

If there is a negative or a zero balance of an item in inventory, this patch will not allow you to perform a Stock Issue. An item must be available in stock to perform an **Issue from Stock**.

Zero Balance Message

The following message displays if an item is at a zero balance and you try to perform a Stock Issue. Notice that the **Enter Pros Location** prompt returns when an item is not available in inventory. You can then search another location for an item or request a different item.

Screen sample

```
*** PSAS Item DL175-156 balance is = 0
*** You are unable to use this PSAS ITEM...
*** Please use a different Location, HCPCS or PSAS Item !!!!

Enter Pros Location:
```

Negative Balance Message

If you try to request more of a quantity of an item from inventory than is available in a specific location, you will receive the same message as follows:

Screen sample

```
QTY: 500

*** PSAS Item DL175-122 balance is = 19
*** You are unable to use this PSAS ITEM...
*** Please use a different Location, HCPCS or PSAS Item !!!!

Enter Pros Location:
```

WARNING

If you select a HCPCS Code for a location that is not in PIP, this message appears:

Warning Message

```
PSAS HCPCS: L5050

*** Only PSAS HCPCS in PIP can be issued. Please verify your Location and
PSAS HCPCS!!

PSAS HCPCS: ??
Choose from:
  1      A4565      SLINGS
  2      L7499      UPPER EXTREMITY PROSTH, NOS
  3      L5000      SHO INSERT W ARCH TOE FILLER

PSAS HCPCS: L5000      SHO INSERT W ARCH TOE FILLER      SHO INSERT W ARCH TOE
FILLER

Enter a CPT MODIFIER for HCPCS L5000: (LT/RT/B): LT Left

Enter PSAS Item:
```

Issue From Stock Option

Introduction

To issue from stock, you must select the **Stock Issues** option from the **Purchasing Menu**. Only items that are in the Prosthetics Inventory Program (PIP) will be allowed to be issued. There must be enough quantity on hand of an item in PIP for it to be issued as well.

Purchasing Menu screen

```
EN      Enter New Request ...
SI      Stock Issues ...
RP      Reprints ...
RE      Record 2237 Purchase to 2319
ED      Edit/Delete 2237 from 10-2319
CA      Cancel a Transaction
CO      Close Out
CPC     Cancel Purchase Card Transaction
CPO     Reconcile/Close Out Purchase Card Transaction
ED2     Edit 2319
EDPC    Edit Purchase Card Transaction
HI      Add Historical Data
HID     Delete Historical Data Entry
LI      List Open 1358 Prosthetic Transactions
LII     List Open 1358 Transactions By Initiator
LPC     List Open Purchase Card Transactions
LPCI    List Open Purchase Card Transactions By Initiator
LPS     Purchase Card Summary Sheet

Select Purchasing Option: SI  Stock Issues
```

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Issue From Stock Option, Continued

Steps

To issue an item from stock, follow these steps:

Step	Action
1	At the Select Stock Issues Option prompt, type IS for the Issue From Stock option.
2	The Site prompt displays for you to select a site.
3	Select a Prosthetic patient, and when the Disability Codes display, if all is correct, press <Enter> .

Stock Issues Option Menu screen

```
IS      Issue From Stock
ED      Edit/Delete Issue From Stock
PS      List Open Stock Issues
EL      Enter Lab Issue from Stock
        **> Out of order:  USE STANDARD ISSUE FROM STOCK
LI      Edit Lab Issue from Stock
        **> Out of order:  USE STANDARD ISSUE FROM STOCK

Select Stock Issues Option: IS  Issue From Stock

SITE: CORKWELL VAMC//                               500
Select PROSTHETIC PATIENT: BOP,BABY  BOP,BABY      12-27-50    101122750P
YES      SC VETERAN
Enrollment Priority: GROUP 2      Category: IN PROCESS      End Date:

        ...OK? Yes//  <Enter>  (Yes)
        SUPPORT ISC

Current Disability Codes are:

AMP/LS      INPATIENT      S/C
BLD/TRE      EMPLOYEE      NSC
Enter 10-2319 screen to VIEW (1-8), '^' to EXIT, or 'return' to continue:
<Enter>

                                BOP,BABY

Entering a Stock Item!!!
```

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Issue From Stock Option, Continued

Steps

To enter an initial issue from stock, follow these steps:

Step	Action
1	At the <i>Type of Transaction</i> prompt, select one of the four types, and press <Enter.>
2	Enter information in the <i>Patient Category</i> and <i>Item</i> prompts.
3	The <i>Enter Pros Location</i> prompt and the <i>PSAS HCPCS</i> prompt are shown in their new order with this patch (Patch RMPR*3*53).
4	Enter a <i>CPT Modifier</i> , a <i>PSAS Item</i> , <i>Vendor</i> , <i>Qty</i> , <i>Serial Number</i> , <i>Lot Number</i> and <i>Remarks</i> .

Initial Issue Option Selected

(Patch
RMPR*3*53
changed the
order of these
two prompts.)

```

Select one of the following:

      I      INITIAL ISSUE
      X      REPAIR
      R      REPLACE
      S      SPARE

TYPE OF TRANSACTION: INITIAL ISSUE  <Enter>

PATIENT CATEGORY:
Enter the appropriate Prosthetic Patient Category.
Choose from:
1          SC/OP
2          SC/IP
3          NSC/IP
4          NSC/OP

PATIENT CATEGORY: 1  <Enter> SC/OP
ITEM: 903          MOLD SCKT
...OK? Yes//  <Enter>  (Yes)

Enter Pros Location: CORKWELL
...OK? Yes//  <Enter>  (Yes)

PSAS HCPCS: L5050   ANK SYMES MOLD SCKT SACH FT   ANK SYMES MOLD SCKT SACH FT

Enter a CPT MODIFIER for HCPCS L5050: (LT/RT/B): Both Left and Right
Enter PSAS Item: L5050-2          MOLD SCKT
...OK? Yes//  <Enter>  (Yes)

VENDOR: ABBOTT LABORATORIES// <Enter>   ABBOTT LABORATORIES   PH:800 255-5162
NO:      3
ORD ADD:CORPORATE ORDER ENTRY          FMS:
      ABBOTT PARK, IL 60064             CODE:                FAX:

...OK? Yes//  <Enter>  (Yes)

QTY: 1  <Enter>
SERIAL NBR: <Enter>
LOT NUMBER: <Enter>
REMARKS: <Enter>
  
```

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Issue From Stock Option, Continued

Steps

To Post an item to the 2319 and reduce it from inventory, follow these steps:

Step	Action
1	At the Would you like to POST/EDIT/DELETE this entry: (P/E/D): P// prompt, press <Enter> to select the default entry of Post to post the item that was given to the patient and reduce it from the Inventory count.

Stock Issue results screen

```
=====
***STOCK ISSUE***

PATIENT NAME: BOP,BABY                      SSN: 101122750P

TYPE OF TRANSACTION: INITIAL ISSUE          SOURCE: VA

PATIENT CATEGORY: SC/OP                     SPECIAL CATEGORY:

ITEM: MOLD SCKT                             VENDOR: ABBOTT LABORATORIES

PSAS HCPCS: L5050   ANK SYMES MOLD SCKT SACH FT

CPT MODIFIER: LT,RT

HCPCS/ITEM: L5050-2   MOLD SCKT

QUANTITY: 1          UNIT COST: 200.00      TOTAL COST: 200.00

SERIAL NUMBER:                      LOT NUMBER:

REMARKS:

DELIVERY DATE: JAN 09, 2001          Inventory Location: CORKWELL

=====
Would you like to POST/EDIT/DELETE this entry: (P/E/D): P// <Enter> OST
Posted to 2319...
```

New information displayed

Notice in the display above the two highlighted areas of information. These areas are two new features of the Stock Issue display that are posted to the 2319.

- ***HCPCS/ITEM***
- ***Inventory Location***

Edit/Delete Issue from Stock Option

Introduction

The **Edit/Delete Issue from Stock** option now allows you to edit the *Unit Cost* field with this patch. To edit an issue from stock, follow these steps:

Step	Action
1	At the Select Stock Issues Option prompt, type ED for the Edit/Delete Issue From Stock option.
2	The <i>Site</i> prompt displays for you to select a site.
3	Select a Prosthetic patient, and if all is correct, press <Enter.>
4	The Stock Issue displays.

Stock Issues Option Menu

```
IS      Issue From Stock
ED      Edit/Delete Issue From Stock
PS      List Open Stock Issues
EL      Enter Lab Issue from Stock
        **> Out of order:  USE STANDARD ISSUE FROM STOCK
LI      Edit Lab Issue from Stock
        **> Out of order:  USE STANDARD ISSUE FROM STOCK

Select Stock Issues Option: ED  <Enter> Edit/Delete Issue From Stock
SITE: CORKWELL VAMC//                      500
Select PATIENT:      1-25-2001      **SYRINGE-SUBCUTANEOUS-      $      1.00
        ...OK? Yes//      <Enter>      (Yes)
=====
                        ***STOCK ISSUE***

PATIENT NAME: BOP,BABY                      SSN: 101122750P

TYPE OF TRANSACTION: INITIAL ISSUE      SOURCE: COMMERCIAL

PATIENT CATEGORY: SC/OP                      SPECIAL CATEGORY:

ITEM: GLOVES, WHEELCHAIR                      VENDOR: INLANDER BROTHERS

PSAS HCPCS: DL175      GLOVES, WHEELCHAIR

CPT MODIFIER: GX

HCPCS/ITEM: DL175-122      GLOVES, WHEELCHAIR

QUANTITY: 1      UNIT COST: 1.00      TOTAL COST: 1.00

SERIAL NUMBER:                      LOT NUMBER:
REMARKS:
DELIVERY DATE: JAN 25, 2001      Inventory Location: RD TEST
=====
Would you like to EDIT/DELETE this Transaction: (E/D): E//  <Enter> DIT
```

New information displayed

Notice in the display above the two highlighted areas of information. These areas are two new features of the Stock Issue display that are posted to the 2319.

- **HCPCS/ITEM**
- **Inventory Location**

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Edit/Delete Issue from Stock Option, Continued

Introduction

The **Edit/Delete Issue from Stock** option now allows you to edit the *Unit Cost* field with this patch. To edit an issue from stock, follow these steps:

Step	Action
1	At the <i>Type of Transaction</i> prompt, select one of the four types, and press <Enter>.
2	Enter a <i>Patient Category</i> and an <i>Item</i> . at the respective prompts.
3	The <i>Enter Pros Location</i> prompt and the PSAS HCPCS prompt are shown in their new order with this patch (Patch RMPR*3*53).
4	At the Would you like to Edit CPT Modifier Entry? N// prompt, type Y for Yes or press <Enter> for No.
5	At the <i>Enter PSAS Item</i> prompt, press <Enter> to accept the default or make a change.
6	At the <i>Select Vendor Name</i> prompt, press <Enter> to accept the default or make a change.
7	At the <i>Unit Cost</i> prompt, you can <u>now</u> change the default entry with this patch.
8	Change the <i>Qty</i> , <i>Delivery Date</i> and <i>Serial Nbr</i> prompts if necessary.

Unit Cost field

Patch
RMPR*3*53
change.

```

BOP,BABY
TYPE OF TRANSACTION: INITIAL ISSUE// <Enter>  INITIAL ISSUE
PATIENT CATEGORY: SC/OP// <Enter>  SC/OP
ITEM: GLOVES, WHEELCHAIR// 3  GLOVES, WHEELCHAIR
...OK? Yes// <Enter>  (Yes)

Enter Pros Location: RD TEST//
...OK? Yes// <Enter>  (Yes)

PSAS HCPCS: DL175//  GLOVES, WHEELCHAIR  GLOVES, WHEELCHAIR
OLD CPT MODIFIER: GX
Would you like to Edit CPT MODIFIER Entry ? N// <Enter>  O
Enter PSAS Item: DL175-122// <Enter>  GLOVES, WHEELCHAIR
Select VENDOR NAME: INLANDER BROTHERS// <Enter>  INLANDER BROTHERS  EDIPH:312
778-1600N
O: 4
ORD ADD:7701 SOUTH CLAREMONT  FMS:TEST TEST
CHICAGO, IL 60620  CODE:  FAX:

...OK? Yes// <Enter>  (Yes)

UNIT COST: 1.00// .90 <Enter>
QTY: 1// 1 <Enter>
DELIVERY DATE: JAN 25, 2001// <Enter>  (JAN 25, 2001)
SERIAL NBR: <Enter>

```

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Edit/Delete Issue from Stock Option, Continued

Steps

To continue to edit or delete an issue from stock, follow these steps:

Step	Action
1	The Stock Issue displays with the edits that you have made.
2	At the Would you like to POST/EDIT/DELETE this entry: (P/E/D): P// prompt, press <Enter> to post the edits that you have made to the 2319.

Stock Issue Display

```
=====
                        ***STOCK ISSUE***

PATIENT NAME: BOP,BABY                      SSN: 101122750P

TYPE OF TRANSACTION: INITIAL ISSUE          SOURCE: COMMERCIAL

PATIENT CATEGORY: SC/OP                     SPECIAL CATEGORY:

ITEM: GLOVES, WHEELCHAIR                   VENDOR: INLANDER BROTHERS

PSAS HCPCS: DL175   GLOVES, WHEELCHAIR

CPT MODIFIER: GX

HCPCS/ITEM: DL175-122  GLOVES, WHEELCHAIR

QUANTITY: 1          UNIT COST: 0.90        TOTAL COST: 0.90

SERIAL NUMBER:                      LOT NUMBER:

REMARKS:

DELIVERY DATE: JAN 25, 2001          Inventory Location: RD TEST
=====
Would you like to POST/EDIT/DELETE this entry: (P/E/D): P//  <Enter> OST
Posting....
```